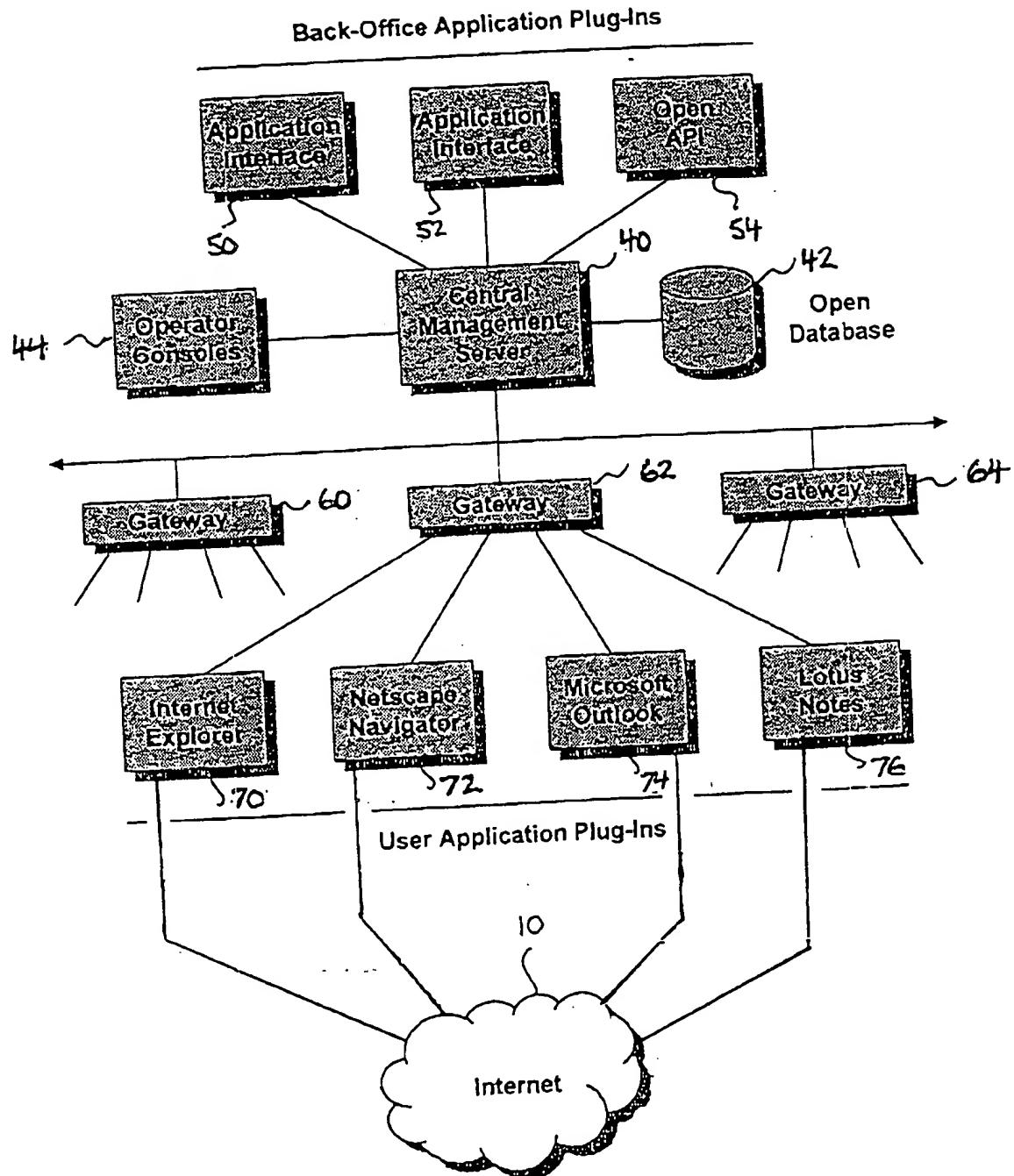


Fig. 1

Fig. 2



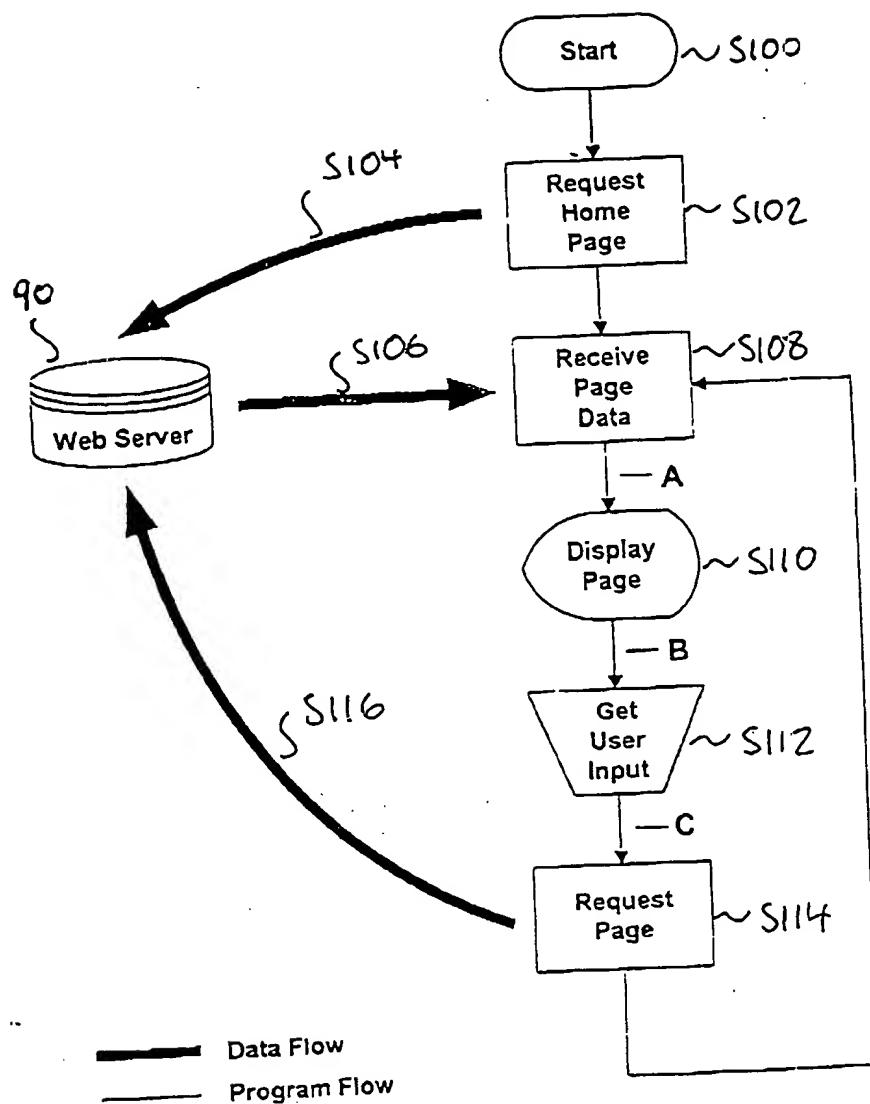


Fig. 3

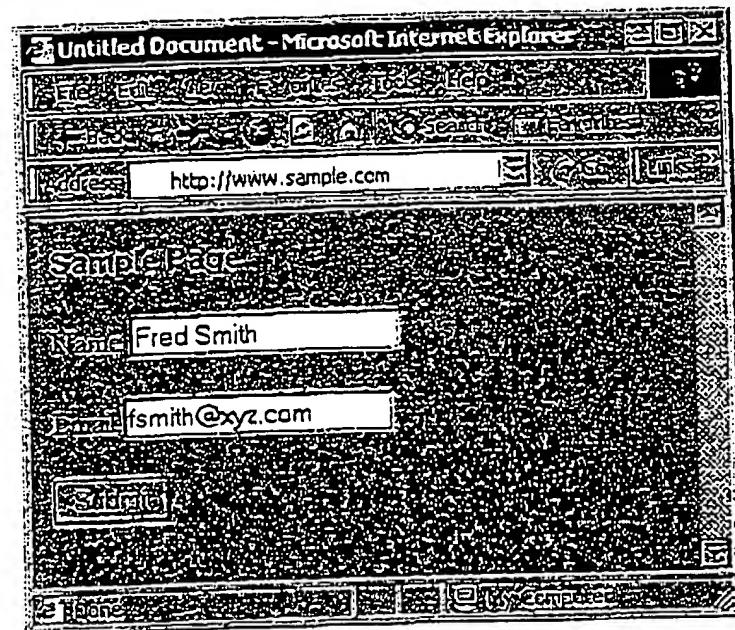


Fig. 4

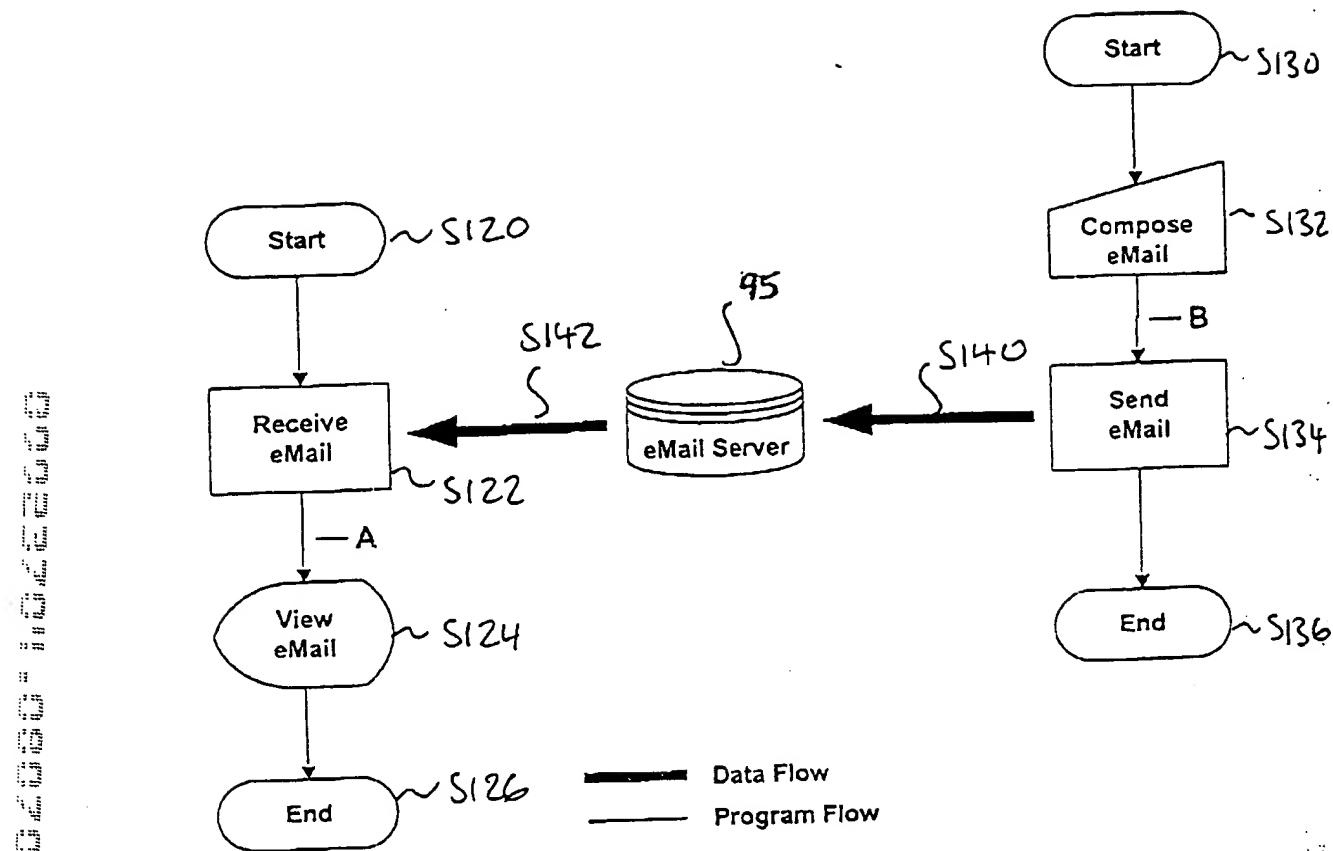
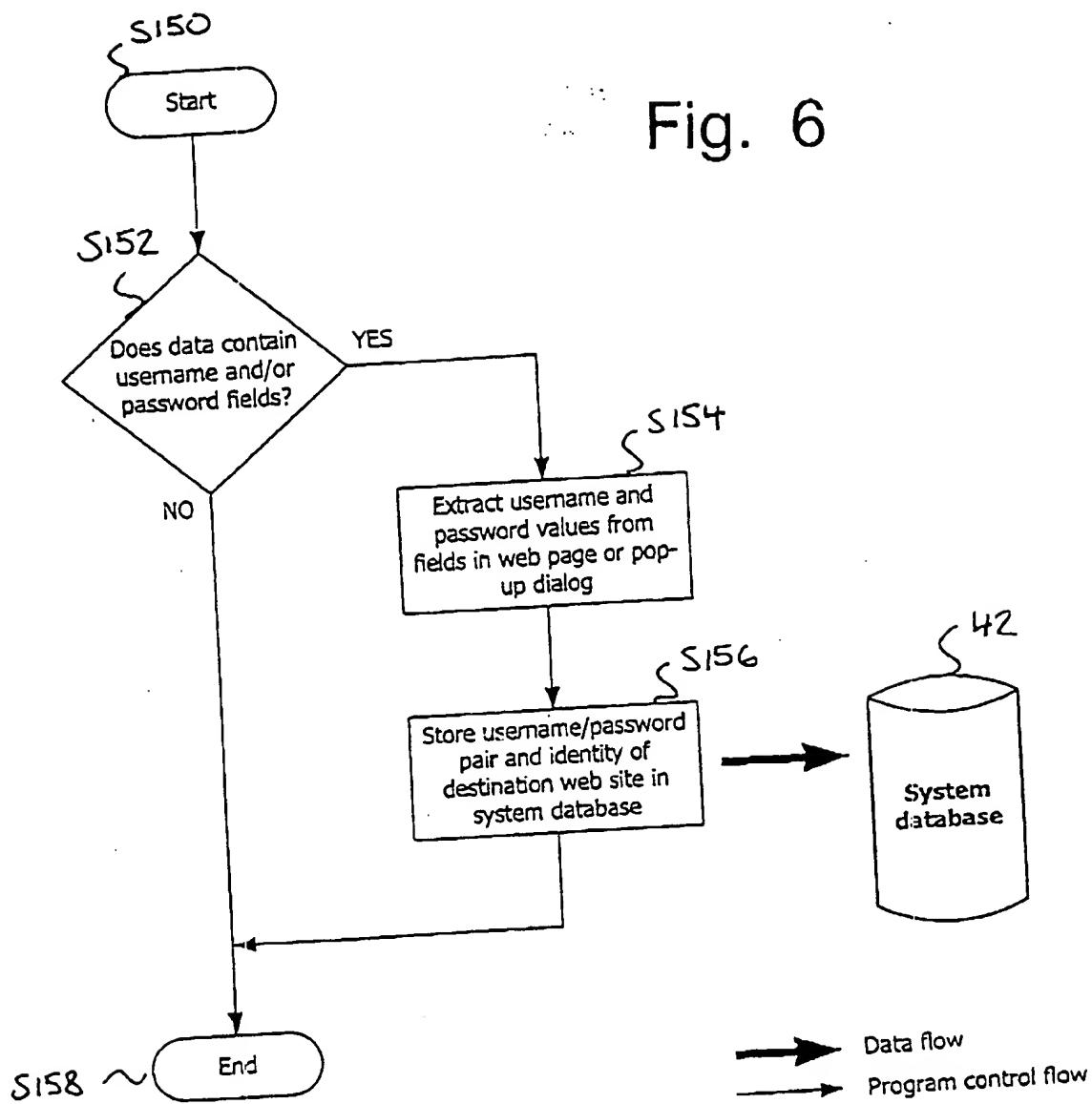


Fig. 5

Fig. 6

42



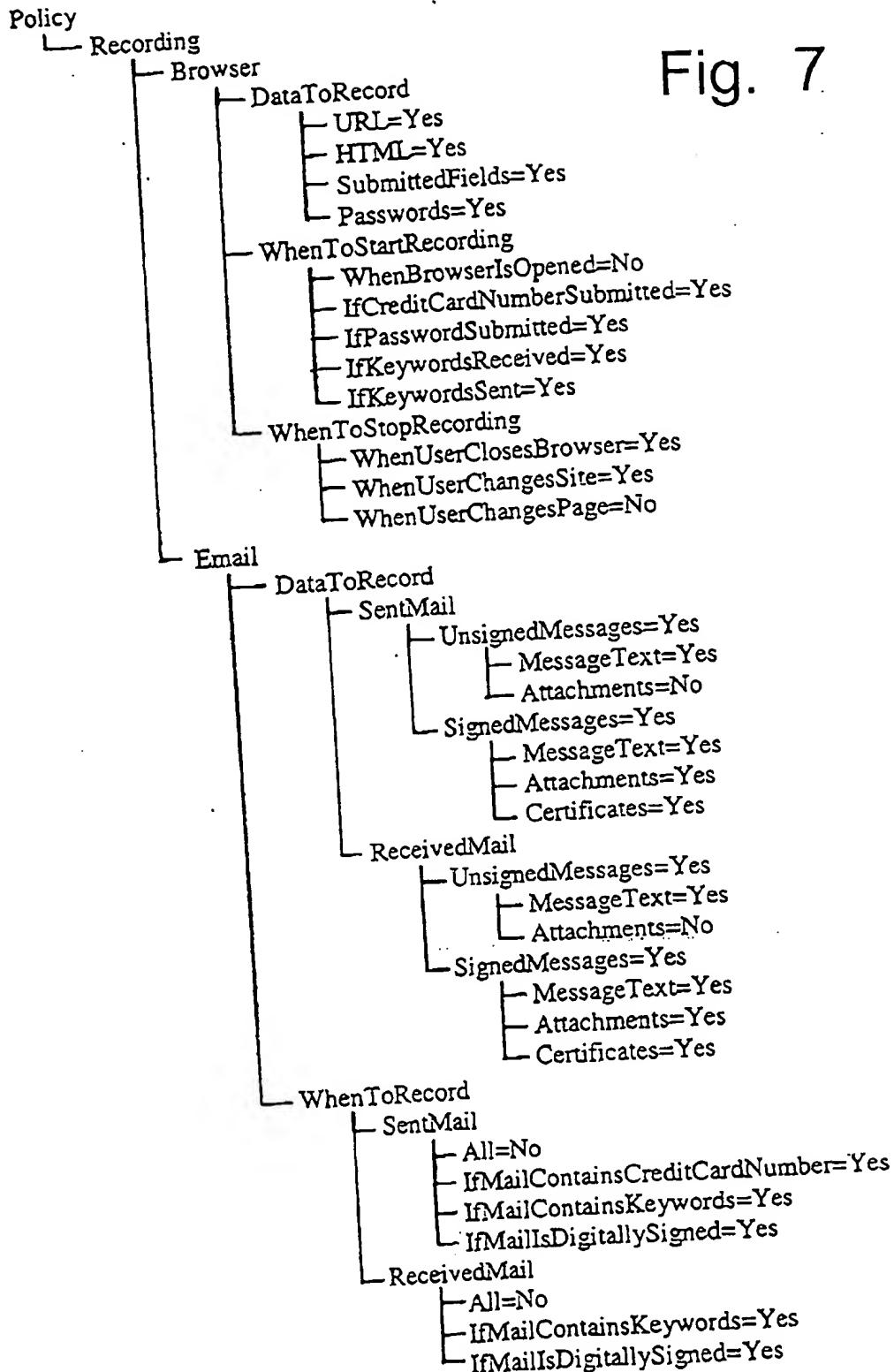
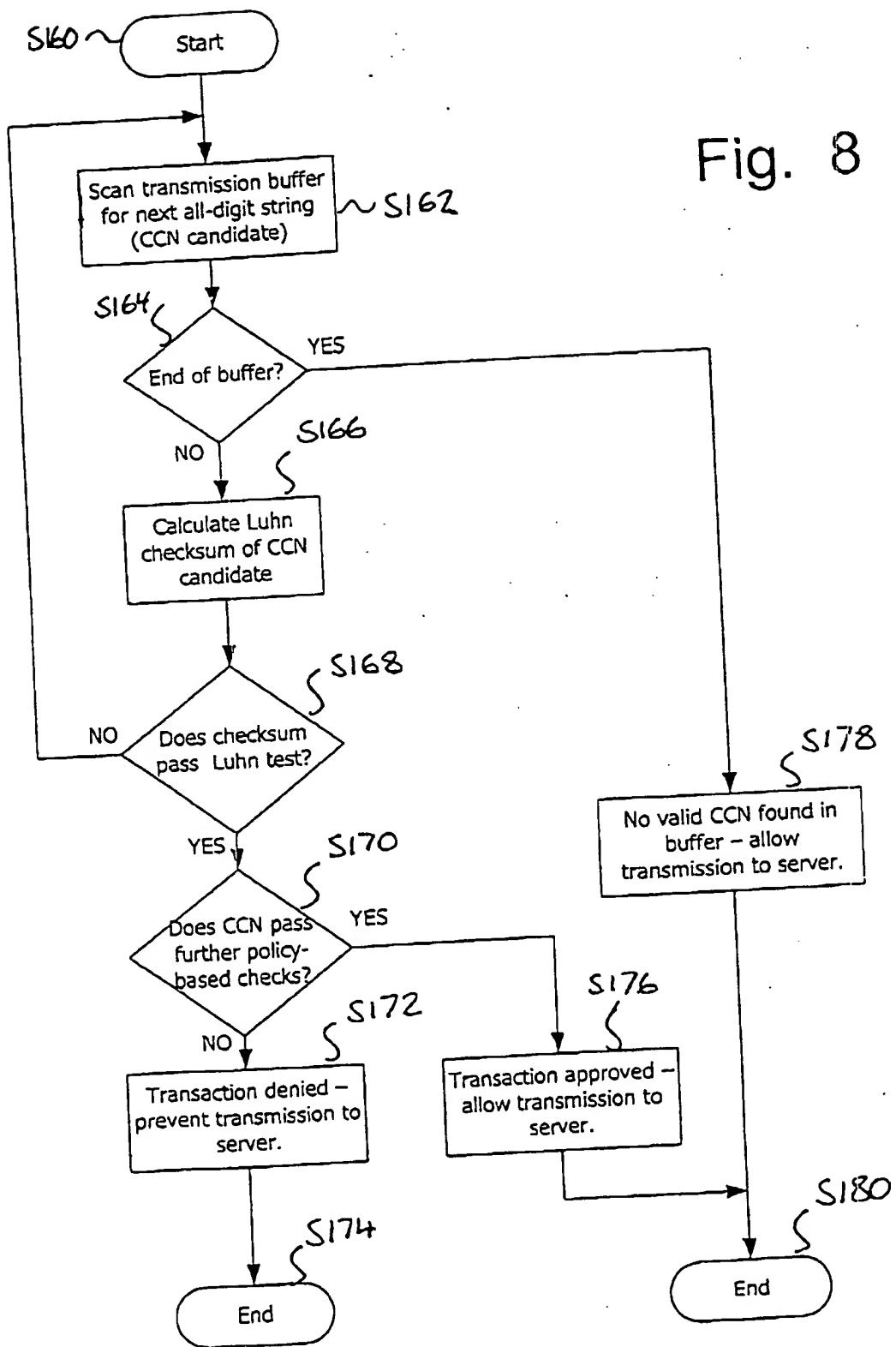
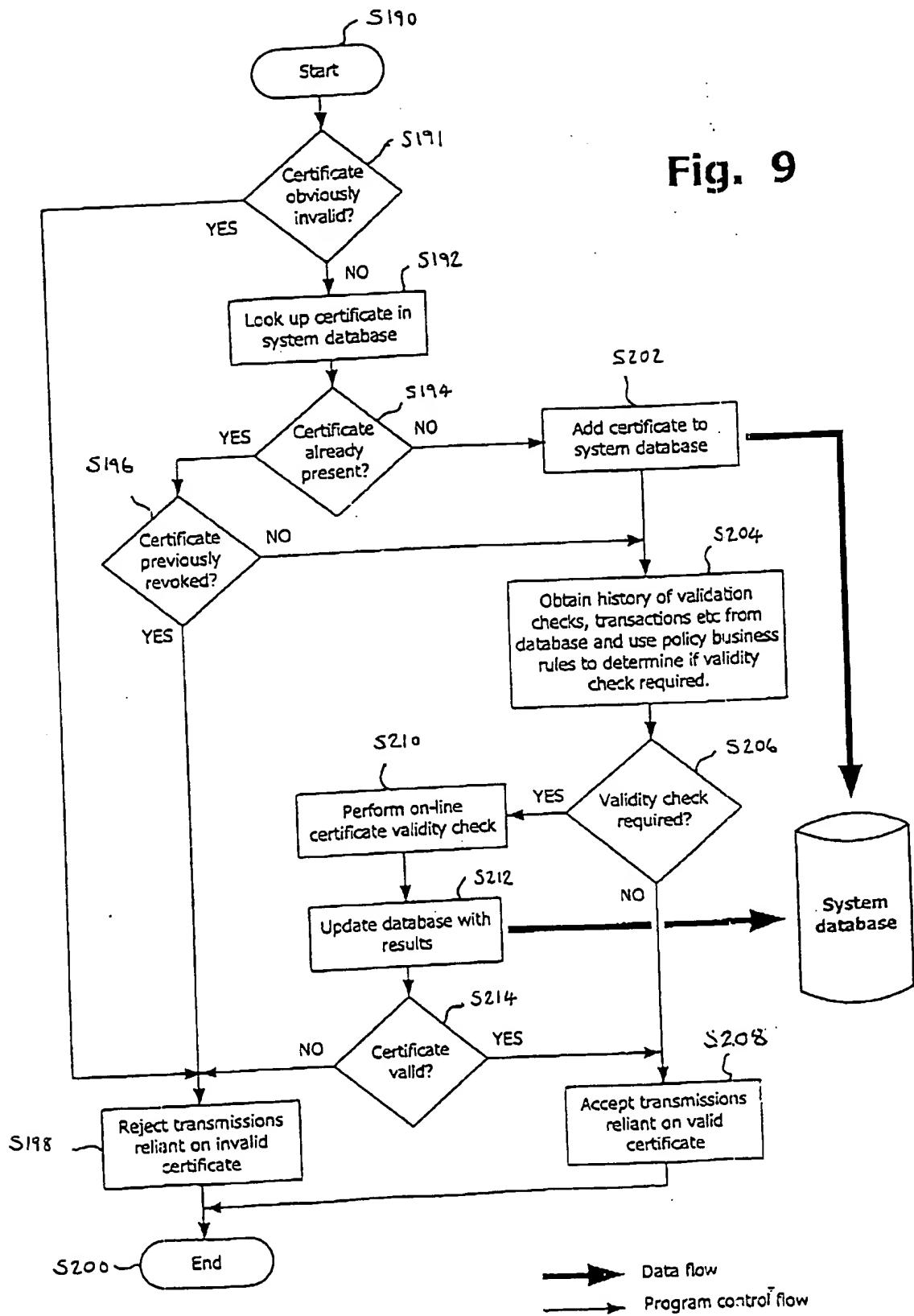


Fig. 7





10/18

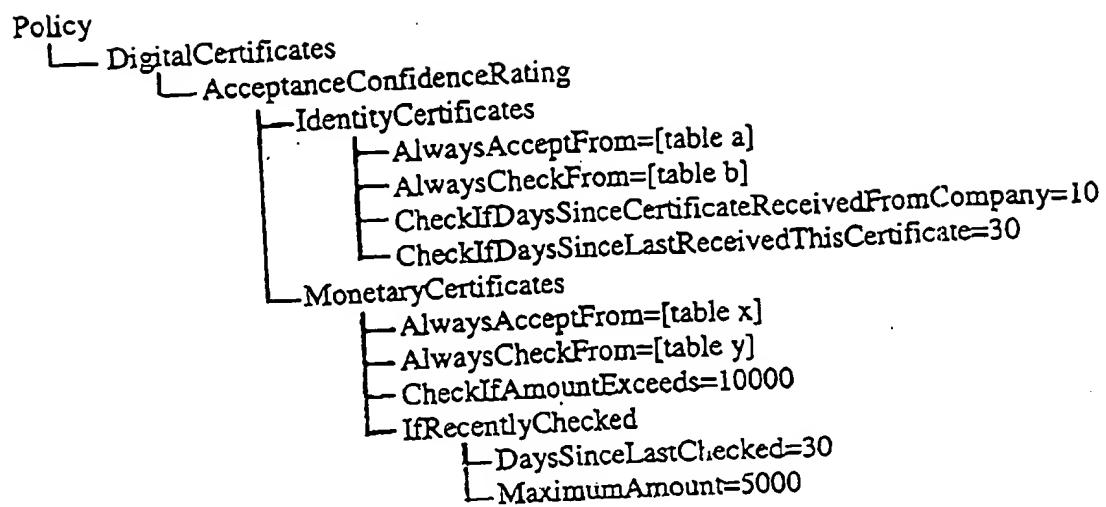


Fig. 10

Fig. 11

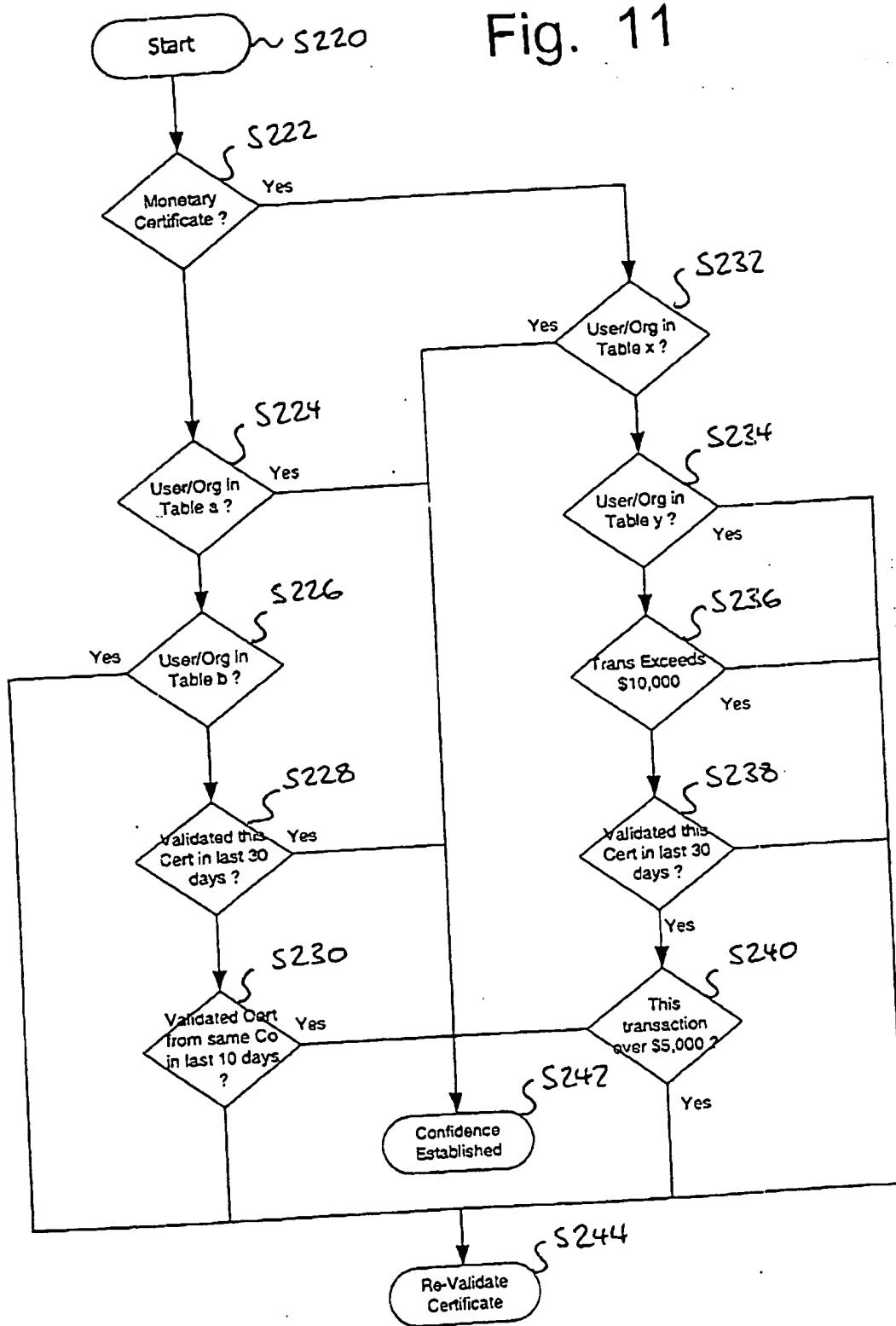
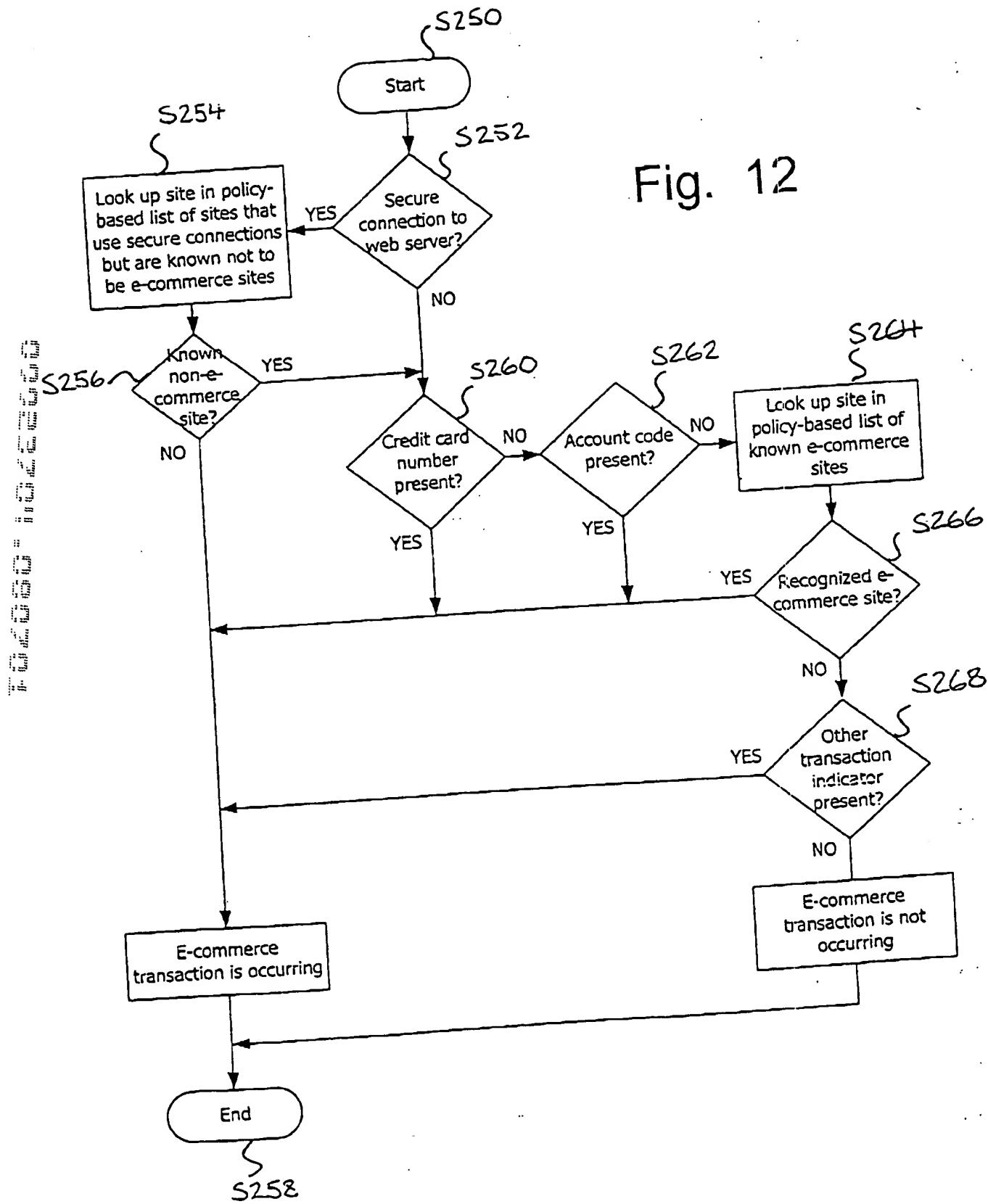


Fig. 12



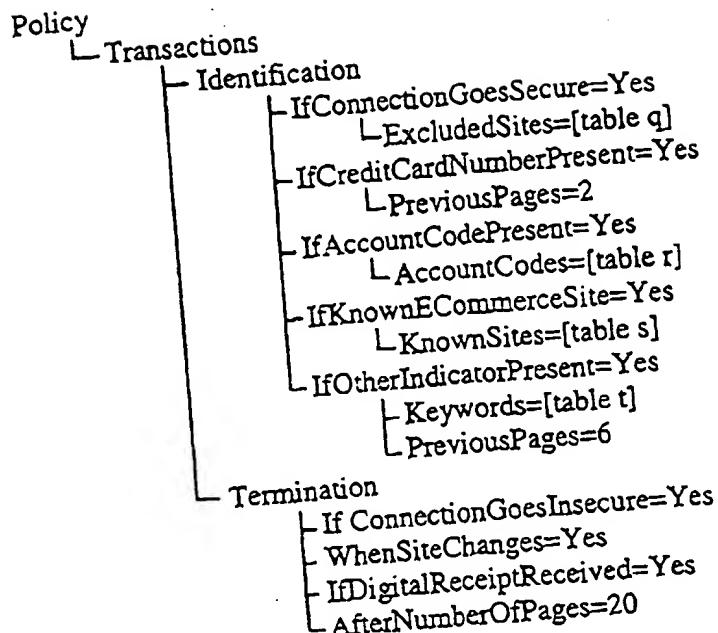


Table q - Excluded Sites

www.hotmail.com
 www.passport.com
 ibankon.barclays.co.uk
 www.nwolb.co.uk

Table r - Account Codes

Account Code	Previous Pages To Record
21321234	2
ORCH01	6
58734	1
PETER304	0

Table s - Known eCommerce Sites

ecommerce.us.dell.com/dellstore
 buy.supersaver.co.uk
 www.booksforall.com/basket

Table t - Keywords

"receipt"
 "thank you for your order"
 "order confirmation"

Fig. 14

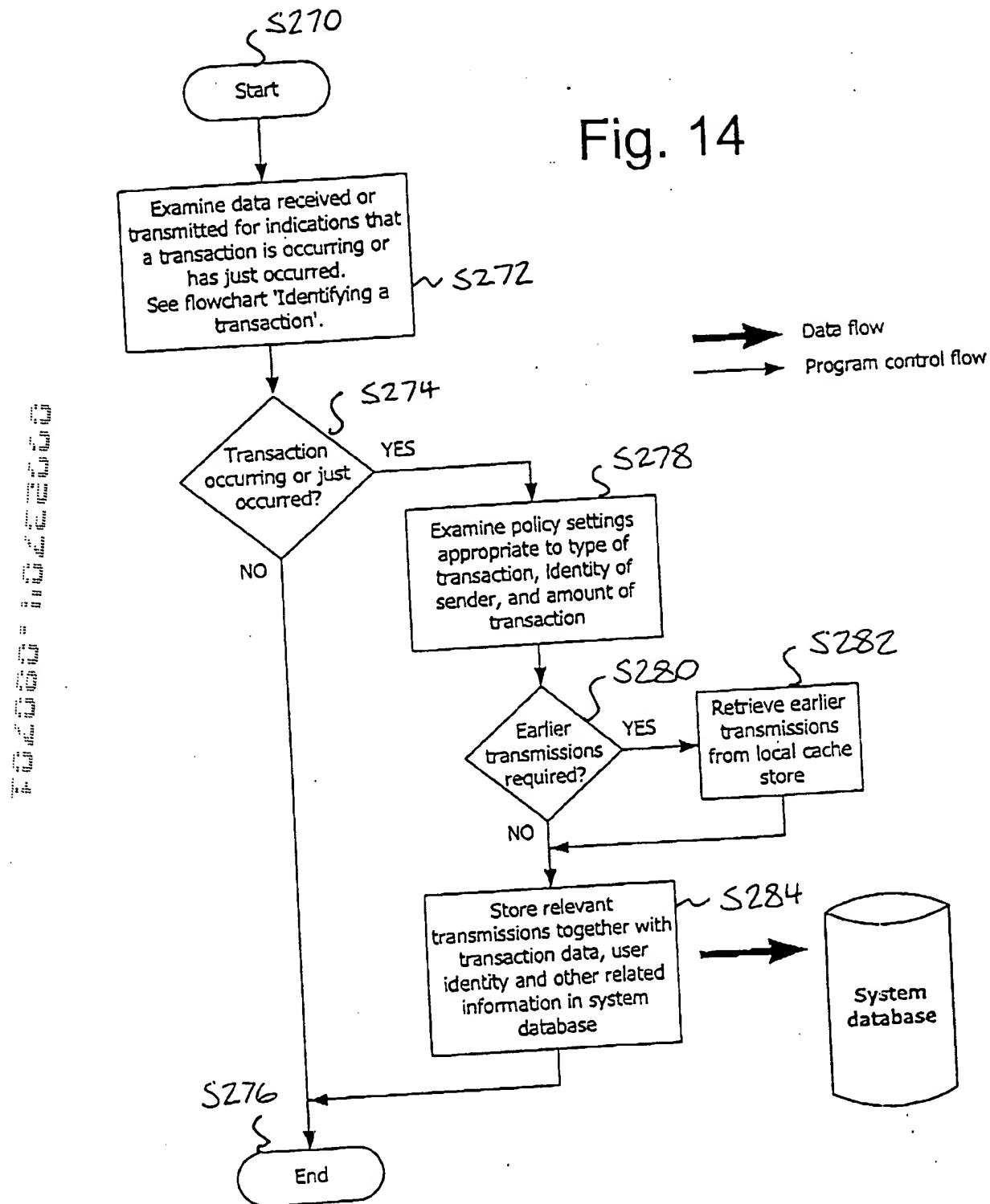
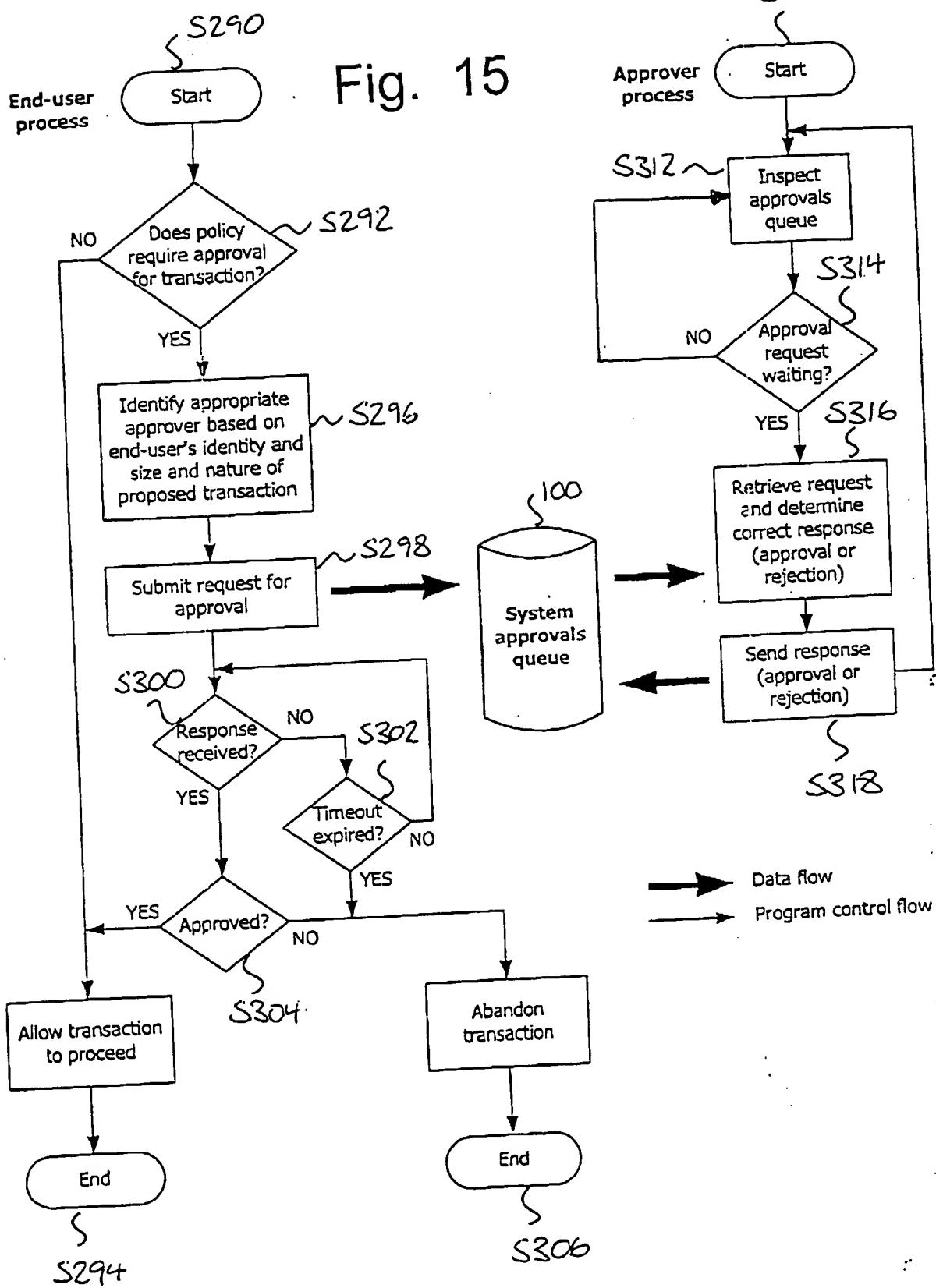


Fig. 15



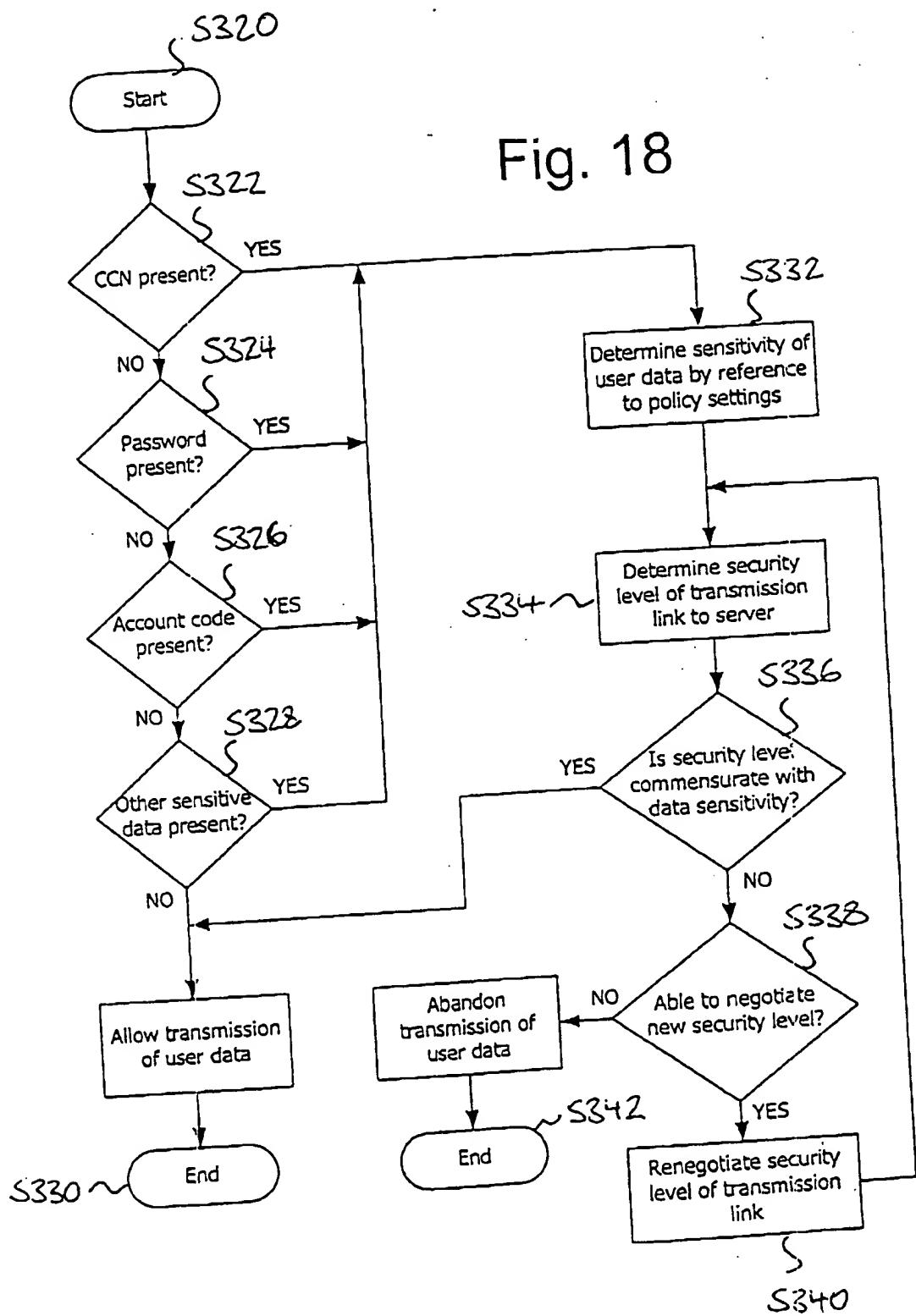
Policy
└ TransactionApproval
 └ MaximumUnapprovedTransactionAmount = 500
 └ MaximumUnapprovedMonthlyAmount = 2500
 └ ExcludedSites = [table e]
 └ Approvers = [table f]

Table f - Approvers		
Username	Limit	Excluded Sites
F Smith	\$500	www.dell.com
R Jones	\$1000	www.dell.com; www.officemax.com
F Healy	Unlimited	none

Fig. 16

```
Policy
└─ TransmittedDataSecurity
    └─ RequiredEncryptionLevel
        └─ Passwords=40
        └─ CreditCardNumbers
            └─ Company=128
            └─ Personal=128
        └─ SubmittedKeywords=40
        └─ OtherSubmittedData=None
```

Fig. 17



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